



**SADBHAV ENGINEERING LIMITED**

Regd Office: Sadbhav House, Opposite Law Garden Police Chowki, Ellisbridge, Ahmedabad-380 006

**UNAUDITED FINANCIAL RESULTS (STAND ALONE) FOR THE QUARTER ENDED 31ST DECEMBER, 2009**

Rs.in Lacs

Sr. No	Particulars	Quarter ended 31/12/2009 (Unaudited)	Quarter ended 31/12/2008 (Unaudited)	Nine Months ended 31/12/2009 (Unaudited)	Nine Months ended 31/12/2008 (Unaudited)	Year ended March 31, 2009 (Audited)
	Income from operations	31499.14	28283.65	79965.02	69889.88	106248.06
	Other Operating Income	0.00	0.00	0.00	0.00	0.00
1	<b>Total Income</b>	<b>31499.14</b>	<b>28283.65</b>	<b>79965.02</b>	<b>69889.88</b>	<b>106248.1</b>
	(Increase)/Decrease in work in progress	0.00	0.00	0.00	0	226.58
	Material Consumed	5314.26	6348.41	14775.72	16714.76	27409.72
	Construction Expenses	21748.58	17563.76	52975.36	42418.92	62530.45
	Employees cost	467.81	497.00	1269.86	1167.86	1573.47
	Depreciation	437.23	342.76	1158.74	1128.81	1568.08
	Other expenses	1090.97	1008.62	2621.20	2348.89	3676.91
2	<b>Total Expenditure</b>	<b>29058.85</b>	<b>25760.55</b>	<b>72800.88</b>	<b>63779.24</b>	<b>96985.21</b>
3	<b>Profit from Operation before Other Income, Interest, and Exceptional Items(1-2)</b>	<b>2440.29</b>	<b>2523.10</b>	<b>7164.14</b>	<b>6110.64</b>	<b>9262.85</b>
4	Other Income	480.95	130.13	973.07	197.15	1169.13
5	<b>Profit before Interest and Exceptional Items ( 3+4)</b>	<b>2921.24</b>	<b>2653.23</b>	<b>8137.21</b>	<b>6307.79</b>	<b>10431.98</b>
6	Interest	707.82	544.53	2207.50	1389.39	2138.55
7	<b>Profit after Interest but before Exceptional Items (5-6)</b>	<b>2213.42</b>	<b>2108.70</b>	<b>5929.71</b>	<b>4918.40</b>	<b>8293.43</b>
8	Exceptional Items	0	0	0	0	
9	<b>Profit from Ordinary Activities before tax(7-8)</b>	<b>2213.42</b>	<b>2108.70</b>	<b>5929.71</b>	<b>4918.40</b>	<b>8293.43</b>
10	Tax Expense	746.52	760.08	1887.86	1685.25	1923.98
11	Short/(Excess) provision for taxation of earlier year	56.05	0	56.05	0	40.01
12	<b>Net Profit from Ordinary Activities after tax(9-10-11)</b>	<b>1410.85</b>	<b>1348.62</b>	<b>3985.80</b>	<b>3233.15</b>	<b>6329.44</b>
13	Extraordinary Item ( Net of tax expenses Rs. )	0.00	0.00	0.00	0.00	0.00
14	<b>Net Profit ( 12-13)</b>	<b>1410.85</b>	<b>1348.62</b>	<b>3985.80</b>	<b>3233.15</b>	<b>6329.44</b>
15	Paid up Equity share Capital (face value of Rs. 10 each)	1250.00	1250.00	1250.00	1250.00	1250.00
16	Reserve excluding revaluation reserve					33100.11
17	Weighted average Equity Shares	12500000	12500000	12500000	12500000	12500000
18	Weighted average Number of Dilutive Equity Shares	12500000	13100000	12500000	13100000	12500000
19	Basic EPS (Rs.)	11.29	10.79	31.89	25.87	50.64
20	Diluted EPS (Rs.)	-	10.77	-	25.87	50.64
21	Basic and Diluted EPS after Extra Ordinary Items	-	-	-	-	-
22	Public Shareholding					
	Number of Shares	6555640	6555640	6555640	6555640	6555640
	Percentage of shareholding	52.45	52.45	52.45	52.45	52.45
23	Promoters and promoter group shareholding					
	a) Pledged/ Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares ( as a % of the total share holding of promoter group)	Nil	Nil	Nil	Nil	Nil
	b) Non -encumbered					
	- Number of Shares	5943360		5943360		5944360
	- Percentage of shares ( as a % of the total share holding of promoter group)	100.00		100.00		100.00
	- Percentage of shares ( as a % of the total share capital of company)	47.55		47.55		47.55

**Notes :**

- 1 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 30th January, 2010.
- 2 The above results have been subjected to Limited review by the Statutory Auditors in terms of Clause 41 of the Listing Agreement.
- 3 The figures have been regrouped and/or rearranged wherever considered necessary.
- 4 Status of investors' complaints (in nos.) : Opening 1 ; Received 0; Resolved 1; and Closing 0
- 5 The company is engaged in only one reportable segment viz. "Construction, Engineering and Infrastructure Development" and at single geographical areas namely India.
- 6 Due to calculation error depreciation for the half year ended September 30, 2009 has been booked excess to the tune of Rs. 415.03 Lakhs and the same has been adjusted in figures for the nine months period ended December 31,2009.
- 7 Tax Expense includes provision for current tax and deferred tax.
- 8 The Finance Act 2009 has amended section 80(1A) of the Income Tax Act, 1961 by providing an explanation to the said section giving retrospective effect from 01-04-2000. The Tax for the quarter and nine months period has been provided as per current tax provisions. Accordingly, the provision for tax for the quarter and nine months period ended December 31,2008 has been adjusted to make the number comparable. Further, no provision for Fringe Benefit Tax has been made as the same has been abolished by the finance Act,2009.

For, SADBHAV ENGINEERING LTD.



Vishnubhai M. Patel  
Chairman and Managing Director

Place : Ahmedabad  
Date : 30/01/2010